

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-2010– Budget Release Order for **Rs.3,61,47,000/- (Rupees Three Crores, Sixty One Lakhs and Forty Seven Thousands only)**to the Chief Engineer, Tribal Welfare Department, towards 3rd quarter of the B.E. in 2009-10-to the Chief Engineer, Tribal Welfare Department, Hyderabad– Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No. 1383

Dated: 27-03-2010

Read the following:

1. G.O.Ms.No.59, Finance (BG.1) Department, dt.30-03-2001
2. G.O.Ms.No.88, Finance (BG.1) Department, dt.04-03-2009
3. G.O.Ms.No.116, Finance (BG.1) Department, dt.08-04-2009
4. G.O.Ms.No.250, Finance (BG-I) Department, dt.12.10.2009
5. G.O.Rt.No.1995, Finance (Expr.SW) Department, dt.17.4.2009
6. G.O.Rt.No.3756, Finance (Expr.SW) Department, dt.20.10.2009
7. G.O.Rt.No.1073, Finance (Expr.SW) Department, dt.15.03.2010
8. TWD-U.O.No.2110/TW.Bud.2/2010 dt.20.3.2010

ORDER:

In pursuance of the orders issued in the reference 1st to 7th read above, and as requested by the Tribal Welfare Department in the reference 8th read above, Government hereby issue a Budget Release Order is hereby issued for an amount of **Rs.3,61,47,000/- (Rupees Three Crores, Sixty One Lakhs and Forty Seven Thousands only)**to the Chief Engineer, Tribal Welfare Department, towards 3rd quarter and 4th quarter salaries of the B.E. in 2009-10, under the following Heads of Account under Plan scheme: -

(PLAN)

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2009-10	Amount already released	Amount released now	Procedure of drawal of funds.	Drawing and Disbursing Officer	
1	2	3	4	5	6	7	8
Chief Engineer Tribal Welfare	2225-02-MH-001-Direction and Administration-GH-11-NSP-SH(05)-Engineering Establishment, District Offices						
	010-Salaries	6,73,70	3,36,85	3,36,85			
	020-Wages	4,00	2,00	1,00			
	110/111-Travelling Allowance	25,00	12,50	6,25			
	130-Office Expenses						
	131- Service Postage, Telegram and Telephone charges	5,00	2,50	1,25			
	132-Other Officer Expenses	16,00	8,00	4,00			
	133 Water &Electricity charges	4,00	2,00	1,00			
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	Total (130)	25,00	12,50	6,25			
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	140-Rents, Rates and Taxes	4,00	2,00	1,00			
	240 Petrol, Oil and Lubricants	12,00	6,00	3,00			
	280/284-Other Payments	50	25	12			
	500/503-Other expenditure	16,00	8,00	4,00			
	510-Motor Vehicle	12,00	6,00	3,00			
	Total	7,72,20	3,86,10	3,61,47			

2. The T.W.D. shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.No.29875-A/1283/A1/BG.1/06, Finance (BG.1) Department, dt.25-11-2006.

3. The release made to Chief Engineer Tribal for includes salaries of 4th quarter and remaining items are for 3rd quarter amount only.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRICIPAL SECRETARY TO GOVERNMENT (FP)

To
The Chief Engineer, Tribal Welfare Dept., A.P. Hyd.

The Commissioner Tribal Welfare, A.P. Hyd.
The Tribal Welfare Department, AP, Secretariat, Hyd.
The Director of Treasuries and Accounts, A.P., Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Accountant General, A.P., Hyd.
Copy to: The Finance (BG-IV/Reins) Dept.,
The J.S., to Govt., Finance (TFR) Dept.,
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER